

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by him towards his treatment for "HTN" Sri B.P Prasad Rao, Section Officer (Retd), Irrigation & CAD(PW) Department for Sanction an amount of Rs.2,111/- Sanctioned –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 12**

**Dated: 08-01-2013 .**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms. No. 105, HM & FW (K1) Dept ,Dt: 9-4-2007.
- 3) G.O Ms.No. 68, HM& FW (K1) Dept Dt :28-03-2011
- 4) From Sri B.P Prasad Section Officer, (Retd), I & CAD (PW) Dept., Application, Dt: 31-10-2012.
- 5) Govt. Memo. No 25094/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.21-11-2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No. 2574/GCDS/Hyd/12, Dated: 22-12-2012

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**ORDER:**

In the reference 4th read above, Sri B.P Prasada Rao, Section Officer, (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs. 2,111/- towards Medical Expenditure incurred by him towards his treatment for "HTN" for the purchase of Medicines prescribed by Civil Assistant Surgeon, at Government Civil Dispensary, AP Secretariat Hyderabad during the period from Jan 2012 to June 2012

2 In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, sanction is hereby accorded for reimbursement of an amount of Rs.2,111/- (Rupees Two thousand one hundred and eleven only) to Sri B.P Prasad Rao, Section Officer,(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for "HTN" for the purchase of Medicines prescribed by Civil Assistant Surgeon, at Government Civil Dispensary, AP Secretariat Hyderabad during the period from January 2012 to June 2012.

3. The details of total admissible amount shown below

Total Admissible amount	Rs.2,111
Inadmissible amount	Rs. ---
Admissible amount	Rs.2,111

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Amount limited to Ceiling /packages

Rates	Rs Nil
Net and admissible amount	Rs. 2,111

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(Rupees Two thousand one hundred and eleven only )

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(PW: O.P Claims ) Department shall draw and disburse the amount sanctioned in para -(2) above to the individual.

(P.T.O)

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6 This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)**

**N.V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri B.P Prasad Rao, Section Officer (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWADED BY : ORDER//**

**SECTION OFFICER**